
W.No.10

AMARAVATI, THURSDAY, MARCH 10, 2022

G.1109

PART II - MISCELLANEOUS NOTIFICATIONS OF INTEREST TO THE PUBLIC

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NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.1938.

Dated:17.11.2021
Read the following:-

- 1 From the Director, Dept. of Protocol, Nowluru.
Lr.No.4410/ C1/DOP/2019, dated 09.05.2019.
- 2 G.O.Rt.No.1449, G.A.(Pro.B) Dept., dated 03.07.2018.
- 3 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.4410/C1/DOP/2021, dated 18.05.2021.
- 4 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.5378/C1/DOP/2021-4, dated 18.05.2021.
- 5 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.5762/C1/DOP/2018-7, dated 19.05.2021.
- 6 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.5762/C1/DOP/2020-3, dated 12.05.2021.
- 7 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.6504/C1/DOP/2018-3, dated 12.05.2021.
- 8 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.119/C1/DOP/2020-5, dated 12.05.2021.
- 9 G.O.Rt.No.1539, G.A.(Pro.B) Dept., dated 08.07.2019.
- 10 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.2219/C1/DOP/2020-4, dated 12.05.2021.
- 11 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.24719/SF/DOP/2019-4, dated 07.05.2021.
- 12 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.8030/C1/DOP/2019-4, dated 07.05.2021.
- 13 From the Collector & District Magistrate,
Visakhapatnam, Lr.Rc.No.05/2020/A5, dt.11.01.2021.
- 14 From the Manager, Concept Media Services,
Vijayawada. (Invitation cards, Duty Passes & Media
Passes - RDC-2020)
- 15 From the Manager, Concept Media Services,
Vijayawada.("At Home" Programme – RDC 2020)
- 16 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.8373/C1/DOP/2019-2, dated 07.05.2021.
- 17 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.5379/C1/DOP/2018-4, dated 12.05.2021.
- 18 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.1910/C1/DOP/CHR/2016-21, dated 27.05.2021.
- 19 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.1216/D2/DOP/RD/2017-21, dated 27.05.2021.
- 20 From the Director, Dept.of Protocol, SGH, Vijayawada.
Lr.No.2837/C1/DOP/2017-21, dated 27.05.2021.
- 21 G.O.Rt.No.4373, Finance (FMU.GAD.I) Dept., dated
05.11.2021.

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The Director, Department of Protocol, Vijayawada, the Collector & District Magistrate, Visakhapatnam and other agencies have requested to revalidate the orders and to sanction the amounts towards

3. Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.3,04,82,000/- (Rupees Three crore four lakh eighty two thousand only) to clear the pending bills as mentioned in the annexure to this order.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account "2070 – Other Administrative Services - M.H.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 200 – Other Administrative Expenses – 202 – Functions & Events".

5. The Drawing and Disbursing Officer, General Administration (Claims) Department operated with the DDO Code 27001701025 is requested to transfer the amounts to the Accounts Officer, Department of Protocol, Vijayawada, operated by the DDO Code 27001701021 and the DDO, Department of Protocol, Vijayawada is requested to draw the amount sanctioned in the para 3 above and disburse the amount to the vendors / agencies concerned.

6. This order issues with the concurrence of Finance Department vide their U.O.No.FMU0MISC/218/2021-FMU-GAD-1, Dated 08.11.2021, Computer No.1427087).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRL.SECRETARY TO GOVT.(POLL.) (FAC)

To

The Drawing & Disbursing Officer,
General Administration Dept.
The Director, Dept. of Protocol, Block.II, SGH,
Near PWD Grounds, Vijayawada.

The Pay & Accounts Officer, Ibrahimpatnam.
The Dy.Pay & Accounts Officer, A.P.Secretariat Branch.
The Director of Treasuries, Ibrahimpatnam.

Copy to

The Accountant General, A.P, Vijayawada.
The Finance (FMU.GAD.I) Dept.
SF/SC.

//Forwarded:: By Order//


SECTION OFFICER

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| | sanctioned vide G.O.Rt.No.1272, G.A.(Pro.B) Dept., dt.12.06.2018. Due to non-availability of Budget, the bill was returned by the PAO. | | |
| 2 | Charges for Printing & Supply of Invitation cards for Independence Day Celebrations – 2017. The amount was sanctioned vide G.O.Rt.No.1449, G.A.(Pro.B) Dept., dt.03.07.2018. Due to non-availability of Budget, the bill was returned by the G.A. (Claims.C) Dept. on 06.04.2021. | 15.08.2017 | 4,36,314/- |
| 3 | Republic Day Celebrations, 2018 - High Tea hosted by the Hon'ble Chief Minister of A.P. at Indira Gandhi Municipal Stadium, Vijayawada. The amount was sanctioned vide G.O.Rt.No.1272, G.A.(Pro.B) Dept., dt.12.06.2018. Due to non-availability of Budget, the bill was returned by the PAO. | 26.01.2018 | 23,99,008/- |
| 4 | One day Workshop on the impact of Terms of Reference (TOR) of XV Finance Commission on State at Velagapudi. | 07.05.2018 | 9,34,109/- |
| 5 | Felicitation & Dinner to all the Awardees hosted by the Hon'ble Chief Minister at Prajavedika, Undavalli. Out of the total expenditure of Rs.35,51,871/-, an amount of Rs.16,69,243/- was sanctioned vide G.O.Rt.No.666, G.A.(Pro.B) Dept., dt.21.03.2019. It was revalidated vide G.O.Rt.No. 1047, G.A.(Pro.B) Dept., dt. 10.05.2019. Due to non-availability of Budget, the bill was returned by the P.A.O. | 25.07.2018 | 35,51,871/- |
| 6 | Certain arrangements made in connection with new Ministers Swearing-in-Ceremony at Prajavedika, Undavalli. | 11.11.2018 | 17,61,876/- |
| 7 | High Tea in connection with Christmas Eve – 2018 at LEM School Grounds, Guntur. The amount was sanctioned vide G.O.Rt.No.653, G.A.(Pro.B) Dept., dt.20.03.2019. It was revalidated vide G.O.Rt.No.1047, G.A.(Pro.B) Dept., dt.10.05.2019. Due to non-availability of Budget, the bill was returned by the PAO. | 17.12.2008 | 26,39,791/- |

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| | Swearing-in-Ceremony of Hon'ble Judges of High Court and inauguration of temporary High Court on 03.02.2019. | | |
| 9 | Charges for Printing & Supply of Invitation cards for Swearing-in-Ceremony of High Court at IGM Stadium, Vijayawada. The amount was sanctioned vide G.O.Rt.No.1047, G.A.(Pro.B) Dept., dt.10.05.2019. It was revalidated vide G.O.Rt.No.1539, G.A.(Pro.B) Dept., dt.08.07.2019. Due to non-availability of Budget, the bill was returned by the G.A. (Claims.C) Dept. | 01.01.2019 | 7,04,614/- |
| 10 | Certain arrangements and Dinner in honour of Chief Justice of India, Hon'ble Judges of Supreme Court of India, Judges of High Court and other Judges at Berm Park on the eve of inauguration of New High Court Building on 03.02.2019. | 02.02.2019 | 12,03,531/- |
| 11 | Transport arrangements made to the Hon'ble Governor & Family members in connection with Swearing-in-Ceremony of Hon'ble Governor of A.P. | 24.07.2019 | 1,17,505/- |
| 12 | Boarding & Lodging and transport arrangements made to family members of Hon'ble Chief Justice in connection with Swearing-in-Ceremony of Hon'ble Chief Justice of High Court of A.P. | 07.10.2019 | 19,13,932/- |
| 13 | Republic Day Celebrations, 2020 – "At Home" programme held at Raj Bhavan, Vijayawada. | 26.01.2020 | 71,344/- |
| 14 | Boarding and Lodging provided to Sri Jithendra Kumar Maheswari, Hon'ble Chief Justice of High Court of A.P. from 06.10.2019 to 04.11.2019 at M/s.Novotel Hotel and from 12.11.2019 to 17.11.2019 at M/s.Gateway Hotel, Vijayawada. | November, 2019 | 6,96,305/- |
| 15 | Charges for Printing of Invitation cards with covers and car passes in connection with Independence Day Celebrations – 2018 at Government Degree College for Men, Srikakulam. | 15.08.2018 | 3,00,451/- |
| 16 | High Tea on the occasion of | | 5,75,000/- |

MUTYALA RAJU REVU
PRL.SECRETARY TO GOVT.(POLL.)(FAC)

Address
SECTION OFFICER